2009 CON Seminar







- Cardiac Cath
- Open Heart
- MRI

CON Review Standards for Cardiac Catheterization Services

- Section 1 Applicability
- Section 2 Definitions
- Section 3 Requirements for Approval All
 - ✓ Dedicated emergency equipment
 - ✓ Medicaid
 - ❖ Documentation for applicant
- Section 4 Initiation for Adult Diagnostic Cardiac Cath (DCC)
 - ✓ Projections per year by 2^{nd} year of operation
 - ❖300 PEs in the category of DCC (urban and rural)
 - ❖ 500 PEs per room for rural (one room service)
 - ❖750 PEs per room for urban (one room service)
 - $\ \ \, \ \ \, \ \ \, \ \, \ \,$ 1000 PEs per room for both rural and urban (multi-room service)

CON Review Standards for Cardiac Catheterization Services

- Section 5 Requirements for Primary PCI
 - ✓ 400 diagnostic cardiac caths for most recent 12-month period (excludes diagnostic EPs and right-heart caths)
 - ✓ Projected 48 PCIs by 2nd year of operation
 - ✓ Specialty services required including staffing
- Section 6 Initiation of Pediatric Cardiac Cath (PCC)
 - ✓ Projected 600 PCCs by 2nd year of operation
 - ✓ On-site pediatric open heart required
- Section 7 Initiation of Adult Therapeutic Cardiac Cath (TCC)
 - \checkmark Projection of 300 PEs in the category of TCC by 2^{nd} year of operation
 - ✓ On-site adult diagnostic cardiac cath
 - ✓ On-site adult open heart required

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CON Review Standards for Cardiac Catheterization Services

- Section 8 Replace/Upgrade Cardiac Cath Labs
 - ✓ For facilities with one room (actual utilization and projected)
 - ✓ Peripheral procedures can't be used to meet volume requirements

	Rural (PEs per room)	Urban (PEs per room)
Adult	500	750
Pediatric	500	500

CON Review Standards for Cardiac Catheterization Services

- Section 8 Replace/Upgrade Cardiac Cath Labs (contd.)
 - ✓ For facilities with multi-room (actual utilization and projected)
 - ✓ Peripheral procedures can't be used to meet volume requirements

	Rural (PE per room)	Urban (PE per room)
Adult	1000	1000
Pediatric	500	500
Mobile	500	500

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CON Review Standards for Cardiac Catheterization Services

- Section 9 Requirements for Expansion
 - ✓ 1500 PE per room over last 12-month period
 - ✓ Projected 1000 PE per room by 2nd year of operation (existing & proposed)
 - ✓ Peripheral procedures can't be used to meet volume requirements
- Section 10 Mobile Cardiac Cath Service
 - ✓ No increase in mobile cardiac cath networks
 - ✓ No net increase in host sites
 - ✓ Procedures must be performed in hospitals
- Section 11 Methodology for Cardiac Cath Equivalents
 - ✓ Excludes use of peripheral procedures for expansion and replacement
 - ✓ Department uses form 716 for most recent utilization data
 - ✓ Annual hospital survey

CON Review Standards for Cardiac Catheterization Services

- Section 12 Project Delivery Requirements
 - ✓ Minimum procedure requirements for physicians
- Section 13 Additional Project Delivery Requirements for PCI
- Section 14 Documentation of Projections
- Section 15 Prior CON Review Standards; Comparative Reviews
 - ✓ Not subject to comparative review

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CON Review Standards for Open Heart Surgery Services

- Section 1 Applicability
- Section 2 Definitions
- Section 3 Initiation Adult and Pediatric
 - ✓ Must have adult or pediatric diagnostic/therapeutic cardiac cath service
 - ✓ Written agreement with existing open heart provider (min. 400 OH cases)
 - ✓ Demonstrate 300 adult OH cases and 100 pediatric OH cases based on methodology (sections 8 and 9 respectively-MIDB)
- Section 4 Acquisition
 - ✓ Volume waived for 1st acquisition
- Section 5 Medicaid
 - ✓ Documentation for applicant

CON Review Standards for Open Heart Surgery Services

- Section 6 Requirements for MIDB Data Commitment
 - ✓ 7-year commitment (adult and pediatric)
 - ✓ After 7 years, only additional data can be committed
 - ✓ Data from with in same planning area
 - ✓ Not an Open Heart service provider (operational or approved)
- Section 7- Project Delivery Requirements All
 - \checkmark 300 adult OH surgeries by 3rd year of operation
 - ✓ 100 pediatric OH surgeries by 3rd year of operation
- Section 8 Methodology for Adult OH Cases
 - ✓ Department updates OH Utilization weights every 3 years beginning 2007

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CON Review Standards for Open Heart Surgery Services

- Section 9 Methodology for Pediatric OH Cases
 - ✓ Department updates OH Utilization weights every 3 years beginning 2007
- Section 10 Planning Areas
- Section 11 Prior CON Review Standards; Comparative Reviews
 - ✓ Not subject to comparative review

CON Review Standards for MRI Services

- •Section 1 Applicability
- •Section 2 Definitions (Addition of MRI Simulator)
- •Section 3 Initiation
- ✓ Fixed 6000 AAPs
- ✓ Mobile 5500 AAPs
 - ❖ Urban Host 600 AAPs (within 20-mile radius)
 - Rural Host 400 AAPs (within 75-mile radius)
- **✓** Conversion
 - ❖6000 APs (locate at host site or w/i relocation zone)
 - ❖4000 APs (locate at host site or w/i relocation zone)
 - ❖ 3000 APs (locate at host site only)
- •Section 4 Replacement
- ✓ Fixed 6000 APs
- ✓ Mobile 5500 APs
- ✓ Pediatric 3500 APs

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CON Review Standards for MRI Services

- Section 5 Expansion
 - ✓ Fixed 1100APs
 - ✓ Mobile 9000 APs
 - ✓ Pediatric 3500 APs
- Section 6 Relocation (Fixed Units Only)
 - ✓ Service
 - ❖6000 APs/unit
 - ❖ Within relocation zone 10 miles (urban and rural)
 - Operational 36-months
 - ✓ A la carte
 - **❖** 6000 APs/unit
 - ❖ Within relocation zone 10 miles (urban and rural)
 - Operational 36-months

CON Review Standards for MRI Services

- Section 7 Acquisition
 - ✓ Service (Volume waived for 1st acquisition after July 1, 1997)
 - ✓ 2nd Acquisition
 - Fixed 6000 APs
 - ♦ Mobile 5500 APs
 - ❖ Pediatric 3500 APs
 - ✓ Al a carte
 - ❖ No volume requirements
 - Must meet subsection 7(2) requirements or sections 3 or 4
- Section 8 Research Units
- Section 9 Dedicated Pediatric Unit
- Section 10 IMRI
 - ✓ Pilot project ends 12/31/2010

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CON Review Standards for MRI Services

- Section 11 Medicaid
 - ✓ Fixed documentation for applicant
 - ✓ Mobile documentation for each mobile host site
- Section 12 Project Delivery Requirements
 - ✓ Subsection 4 12 month waiting period for conversion to fixed
 - ✓ Subsection 1(d)(i) minimum average annual utilization
 - ✓ Subsection 1(e)(i) & (ii) notification of date of operation, addition, deletions or changes in host sites
- Section 13 MRI Procedures Adjustments
- Section 14 Documentation of Actual Utilization
 - ✓ MRI List in effect on date application is deemed submitted

CON Review Standards for MRI Services

- Section 15 Methodology for Computing AAPs
- Section 16 Commitment of AAPs
 - ✓ Use of AAPs from entire mobile route
 - ✓ Signed & dated data commitments submitted with application (forms 220 & 220-A)
 - ✓ 100% commitment from a service
 - ✓ No withdrawals during 120-day review cycle or after approval
 - ✓ Data is committed for 36 months
- Section 17 MRI Lists (May 1 and November 1)
 - ✓ MRI Service Utilization List and Available MRI Adjusted Procedures List
- Section 18 Prior CON Review Standards; Comparative Reviews

 ✓ Not subject to comparative review
- Section 19 Health Service Areas (HSA)